GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

State Functions – Republic Day Celebrations 2019 –Sanction of Rs. 42,99,205/- to Dept. of Protocol towards the arrangements for High Tea, RDC-2019 at Indira Gandhi Municipal Stadium, Vijayawada, on 26.01.2019 – Sanction of Rs. 7,54,231/- to Commandant, 6th Battalions, APSP Battalions, Mangalagiri for the arrangements of rehearsals of RDC-2019- Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 654 **Dated: 20-03-2019**

Read the following:

1. Government Letter No. GAD 01-PROTOCERE (STFN)/35/2018- PROT –B-2, G.A.(Pro.B)Dept., Dt:04.01.2019.
2. G.O.Rt. No.215, Finance (FMU.GAD-I) Dept., dt:06.02.2019.
3. From the Director, DoP Lr. No.6770/C1/DoP/2019, dt:18.03.2019.
4. From the IGP, APSP Battalions, Mangalagiri Lr. No.B1/30/2019, Dt:25.02.2019.

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ORDER:-

In the letter 1st read above, instructions were issued to Director, Dept. of Protocol and Director General of Police, Mangalagiri to make all necessary arrangements for Republic Day Celebrations-2019 at Municipal Stadium, Vijayawada.

2. In the G.O. 2nd read above, the Finance (FMU.GAD-I) Dept., has issued BRO to settle the pending protocol bills.

3. In the circumstances reported by the Director, Dept. of Protocol and the IGP, APSP Battalion, Mangalagiri in the letter 3rd and 4th read above, Government hereby accord Administrative sanction to the following Departments/Organizations as detailed below:

1. Director, Department of Protocol - Rs.42,99,205/-
2. Commandant, 6th Battalion, APSP - Rs.7,54,231/-

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure".

5. The Director, Department of Treasuries and Accounts shall issue necessary authorization in this regard to the concerned District Treasury Officers.

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6. The DDO, General Administration Department is requested to make necessary arrangements to reallocate the funds from the Head of Account 2070- 800-05-500-503 operated by the DDO Code No. 27001701025, to DDO (Accounts Officer), Department of Protocol, Code – 27001701021 and DDO, 6th Battalion, APSP, Mangalagiri, Code – 06081002001.

7. This order issues with the concurrence of Finance Department vide their U.O.No. FMU0RBAB/11/2019-FMU-GAD-I, Dt:06.02.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVT (POLL)

To:
The Director, Department of Protocol,Nowluru.
The Inspector General of Police, APSP Bn., Mangalagiri
The Commandant, 6th Battaliion. APSP, Mangalagiri.
The General Administration (Claims.C) Department.
The Director, Treasuries and Accounts, Vijayawada

Copy to:
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, Secretariat Brach, Velagapudi.
The Finance (FMU.GAD-I) Dept.
The District Treasury Officer, Guntur.
SC/SF.

// Forwarded:: By Order //

Section Officer